

Work Order ID 85979

June 19, 2012 10:39:28 AM

85979

Page 1

Item ID: D4009-9 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Receptacle
 Start Date: 6/19/12 Start Qty: 50.00 ***50*** Cust Item ID:
 Required Date: 6/22/12 Req'd Qty: 50.00 ***50*** Customer:
 Reference:

Approvals: Process Plan: CL Date: 12/06/19 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4009	A								

100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 17263
 Purchase Part Number: 8-696371-1
 Supplier: TYCO ELECTRONICS
 Certificate of conformity is required

0.00

CL 12/06/20 SD

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.00

CL 12/06/20 SD

Work Order ID 85979***85979***

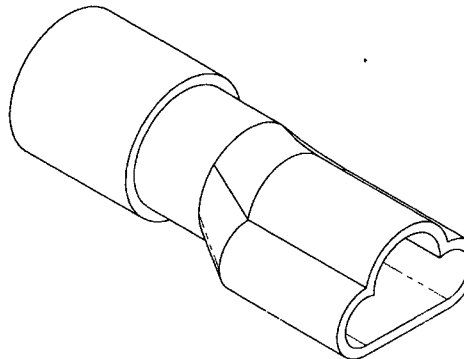
Page 2

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Item Name: Receptacle
Start Date: 6/19/12 Start Qty: 50.00 ***50*** Cust Item ID:
Required Date: 6/22/12 Req'd Qty: 50.00 ***50*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				<u>counts</u> <u>400</u>			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location <u>St 108</u> Memo	0.00 0.00				<u>50</u>			<u>8</u> <u>12/6/27</u>
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							<u>12/6/28</u> <u>MF</u> <u>12-06-27</u>

SPECIFICATION CONTROL DRAWING



C212/06/19
W10, 8597A

DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	INSTALLATION TOOL PART NUMBER
D4009-9	TYCO ELECTRONICS C.O.R.E. AVIATION	8-696371-1	59824-1

D4009-X RECEPTACLE

X 30

RELEASED
2010-05-05

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: N/A

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. REV. A
MFG. APPR.		D4009 SHEET 5 OF 5
APPROVED		TITLE SCALE
DE APPR.		GROUND STRAP NTS
DATE	10.02.05	COPYRIGHT © 2010 BY DART AEROSPACE LTD
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO17263

Purchase Order Date 6/20/12

PO Print Date 6/20/12

Page Number 1 of 1

Order From :

VU-AVI003

AVIALL
PO BOX 842267
DALLAS, TX 75284-2267
USA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905-676-1695

905-676-9046

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	AN842-4D 328	Elbow	6/22/12 Yes	6.00 Each	FedEx PI collect Kp/6/22	\$20.0000	\$120.00
2	8-696371-1	tab	6/28/12 Yes	50.00 Each	FedEx PI collect	\$1.3100	\$65.50

Special Ins.: AS PER DWG D4009 REV. A
B85979

PO Total:

\$185.50

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 6/20/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO



INVOICE

PAGE: 1
DATE: 06/26/12
TIME: 18:43
EMP#: 22611

CUSTOMER P.O.: 17263

SHIPMENT NBR: 7239775

ORDER NUMBER: 0012387901- 7239775

ORDER DATE: 06/20/12

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG
CURRENCY: USDB 032028
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS
H DART AEROSPACE LTD
I
P 1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
T
O CANADAS 08200
H AVIALl CENTRAL WAREHOUSE
I
P 2750 REGENT BLVD.
DFW AIRPORT TX 75261-9048
F U.S.A.
R
O
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER, SHIP TO THE
ATTN OF CHANTAL 613-632-9577

2	74	8-696371-1	50	50		0 EA	1.31	65.50
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TERMINAL:

Schedule B: 7318.15.9000

ECCN: 9A991.d

LOT 0612769062 EA

50

Country of Origin: U.S.A.

*** These commodities, technologies, or software were exported from the United
*** States in accordance with the Export Administration Regulations. Diversion
*** contrary to U.S Law is prohibited.***

PARTS TOTAL	65.50
TAXES	0.00
FREIGHT	0.00
FUEL SURCHARGE	0.00
TOTAL	65.50

Currency: United States Dollar

8/26/12

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training

06/26/12

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALl HAS COMPLIED WITH THE PROVISIONS
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL